



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee to Elect Brad Bennett

Account Number: ***** Date of this Report: 01/16/2007

Reporting Period Start: 08/14/2006 Reporting Period End: 12/31/2006

Office: Levy Court 5th District - Kent County

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	08/14/2006 FROM	12/31/2006 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$0.00
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$13,884.24
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$13,884.24
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$11,926.00
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$11,926.00
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$1,958.24
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$1,958.24



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 08/14/2006 12/31/2006
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
08/16/2006	E. Bradford Bennett	P.O. Box 344, Dover DE	\$600.00	\$600.00
08/16/2006	Samantha Bennett	52 Stuart Drive, Dover DE	\$600.00	\$600.00
08/16/2006	James McGinnis	945 Silver Lake Drive, Dover DE	\$200.00	\$200.00
08/18/2006	Stephany Bushweller	1075 1st Ave., New York NY	\$250.00	\$250.00
08/18/2006	James Cavanaugh	111 Hamlet Hill Road, Baltimore MD	\$300.00	\$300.00
08/18/2006	P. Raquel Bushweller	103 Burning Tree Road, Dover DE	\$250.00	\$250.00
08/23/2006	Andrew Reilly	32 E. Perriwinkle Lane, Newark DE	\$600.00	\$600.00
08/23/2006	Terri Reilly	32 E. Perriwinkle Lane, Newark DE	\$600.00	\$600.00
08/23/2006	Judy Bennett	P.O. Box 344, Dover DE	\$600.00	\$600.00
08/23/2006	Edward Bennett	P.O. Box 344, Dover DE	\$600.00	\$600.00
08/23/2006	Robert Edgell	10 Forest Hills Court, Dover DE	\$250.00	\$250.00
08/23/2006	Steven Sarfatti	7912 Long Ridge Ct Cabin John MD	\$250.00	\$250.00
08/28/2006	John Burris	P.O. Box 4412 Greenville DE	\$300.00	\$300.00
08/28/2006	Robert Kidd	P.O. Box 657 Dover DE	\$250.00	\$250.00
08/31/2006	Carolie Holden	3 Pintail Place Wyoming DE	\$150.00	\$150.00
08/31/2006	Harold Bennett	130 E. Camden Wyoming Camden DE	\$200.00	\$200.00
09/05/2006	John Dixon	2420 Munford Drive Fallston MD	\$600.00	\$600.00

09/05/2006	Tony Liberto	1500 E. Lebanon Road Dover DE	\$200.00	\$200.00
09/08/2006	Linda Paradee	1972 Windswept Dr Dover DE	\$600.00	\$600.00
09/08/2006	Teresa Mitchell	1164 Apple Grove School Camden DE	\$550.00	\$550.00
09/11/2006	P. Brooks Banta	300 S Carter Road Smyrna DE	\$200.00	\$200.00
09/11/2006	Robert Thompson	29 Westside Drive Rehoboth DE	\$250.00	\$250.00
09/11/2006	Donald Steiner	P.O. Box 354 Milford DE	\$600.00	\$600.00
09/11/2006	Michael Steiner	P.O. Box 354 Milford DE	\$600.00	\$600.00
09/20/2006	Joshua Bushweller	138 Scarlet Circle Dover DE	\$150.00	\$150.00
09/29/2006	Paul Boswell	174 Garrisons Circle Smyrna DE	\$250.00	\$250.00
09/29/2006	Jeremy Bushweller	107 Turnberry Drive Avondale PA	\$200.00	\$200.00
09/29/2006	Curtis Larrimore	951 N State Street Dover DE	\$600.00	\$600.00
10/13/2006	Rafael Zaragoza	804 Quail Run Camden DE	\$300.00	\$300.00
12/29/2006	Merrill Lynch	55 Kings Hwy Dover DE	\$154.24	\$154.24
TOTAL RECEIPTS IN EXCESS OF \$100				\$11,254.24
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$2,630.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$13,884.24



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 08/14/2006 12/31/2006
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
10/06/2006	Youngs Studio	134 W Loockerman Street, Dover DE	\$134.00	\$134.00
10/16/2006	Bowers Signs	1187 Horsepond Road, Dover DE	\$1,662.00	\$1,662.00
12/08/2006	James McGinnis	945 Silver Lake Drive, Dover DE	\$200.00	\$200.00
12/08/2006	Stephany Bushweller	1075 1st Ave., New York NY	\$250.00	\$250.00
12/08/2006	James Cavanaugh	111 Hamlet Hill Road, Baltimore MD	\$300.00	\$300.00
12/08/2006	P. Raquel Bushweller	103 Burning Tree Road, Dover DE	\$250.00	\$250.00
12/08/2006	Robert Edgell	10 Forest Hills Court, Dover DE	\$250.00	\$250.00
12/08/2006	Steven Sarfatti	7912 Long Ridge Ct, Cabin John MD	\$250.00	\$250.00
12/08/2006	John Burris	P.O. Box 4412, Greenville DE	\$300.00	\$300.00
12/08/2006	Robert Kidd	P.O. Box 657, Dover DE	\$250.00	\$250.00
12/08/2006	Carolie Holden	3 Pintail Place, Wyoming DE	\$150.00	\$150.00
12/08/2006	Harold Bennett	130 E. Camden Wyoming Camden DE	\$200.00	\$200.00
12/08/2006	John Dixon	2420 Munford Road, Fallston MD	\$600.00	\$600.00
12/08/2006	Tony Liberto	1500 E. Lebanon Road, Dover DE	\$200.00	\$200.00
12/08/2006	Linda Paradee	1972 Windswept Dr. Dover DE	\$600.00	\$600.00
12/08/2006	Teresa Mitchell	1164 Apple Grove School Camden DE	\$550.00	\$550.00
12/08/2006	P. Brooks Banta	300 S Carter Road Smyrna DE	\$200.00	\$200.00

12/08/2006	Robert Thompson	29 Westside Dr Rehoboth DE	\$250.00	\$250.00
12/08/2006	Donald Steiner	P.O. Box 354 Milford DE	\$600.00	\$600.00
12/08/2006	Michael Steiner	P.O. Box 354 Milford DE	\$600.00	\$600.00
12/08/2006	Joshua Bushweller	138 Scarlet Circle Dover DE	\$150.00	\$150.00
12/08/2006	Paul Boswell	174 Garrisons Circle Smyrna DE	\$250.00	\$250.00
12/08/2006	Jeremy Bushweller	107 Turnberry Drive Avondale PA	\$200.00	\$200.00
12/08/2006	Curits Larrimore	951 N State Street Dover DE	\$600.00	\$600.00
12/08/2006	Rafael Zaragoza	804 Quail Run Camden DE	\$300.00	\$300.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$9,296.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$2,630.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$11,926.00



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period: 08/14/2006
FROM

12/31/2006
TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period:

08/14/2006

FROM

12/31/2006

TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 08/14/2006
FROM

12/31/2006
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 08/14/2006
FROM

12/31/2006
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			